

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	962826-1
Product	Political	Invoice Date	11/13/16
Estimate Number	5401	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	962826
Account Executive	Katz Washington	Alt Order #	25345442
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/02/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	M-F 3p-4p	3p-4p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	3:10 PM	JGIN163030H	\$180.00		1
2	WTHI	News 10 at 5p 5-530p	5-530p		10/31/16 to 11/06/16	3x	---12--				
	WTHI			Th	11/03/16	:30	5:25 PM	JGIN162730H	\$500.00		2
	WTHI			F	11/04/16	:30	5:06 PM	JGIN162730H	\$500.00		4
	WTHI			F	11/04/16	:30	5:29 PM	JGIN162730H	\$500.00		3
	WTHI				11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	5:05 PM	JGIN163030H	\$500.00		5
	WTHI			M	11/07/16	:30	5:20 PM	JGIN163030H	\$500.00		1
3	WTHI	Thur Hour 1	8p-9p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	8:18 PM	JGIN162130H	\$1,100.00		1
5	WTHI	Fri Hour 3	10p-11p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:00			<del>\$1,500.00</del>	See MG 5.2	1
	WTHI	NFL Regular Season	NFL Regular Season	Su	11/06/16	:30	3:29 PM	JGIN163030H	\$1,500.00	MG for 5.1 11/04	2
6	WTHI	Wed Hour 2	9p-10p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:00			<del>\$1,000.00</del>	Credited	1
7	WTHI	Wed Hour 3	10p-11p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	10:46 PM	JGIN162730H	\$900.00		1
8	WTHI	Thur Hour 2	9p-10p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	9:16 PM	JGIN162730H	\$1,100.00		1
9	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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Advertiser	POL/Gregg for Governor (D)	Invoice #	962826-1
Product	Political	Invoice Date	11/13/16
Estimate Number	5401	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WTHI	Order #	962826
Account Executive	Katz Washington	Alt Order #	25345442
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/02/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Sunday Prime rotator	7p-11p	Su	11/06/16	:30	11:39 PM	JGIN163030H	\$700.00		1
	WTHI			Break ran late							
10	WTHI	Fri Hour 1	8p-9p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	8:48 PM	JGIN162130H	\$1,600.00		1
11	WTHI	Thur Hour 3	10p-11p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	10:49 PM	JGIN162730H	\$1,100.00		1
12	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	11:20 PM	JGIN162130H	\$750.00		1
13	WTHI	News 10 Late News Sa	11p-1130p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:41 PM	JGIN163030H	\$600.00		1
				Break ran late							
14	WTHI	Late Show W/	Late Show W/		10/31/16 to 11/06/16	3x	--111--				
	WTHI			W	11/02/16	:30	12:27 AM	JGIN162730H	\$250.00		1
	WTHI			Th	11/03/16	:30	12:23 AM	JGIN162130H	\$250.00		2
	WTHI			F	11/04/16	:30	11:56 PM	JGIN162730H	\$250.00		3
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	12:29 AM	JGIN163030H	\$250.00		4
15	WTHI	CBS This Morning Sa	9a-11a		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	10:58 AM	JGIN163030H	\$200.00		1
16	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	9:33 AM	JGIN163030H	\$300.00		1

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	5401

<b>Invoice #</b>	<b>962826-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962826
Alt Order #	25345442
Deal #	
Order Flight	11/02/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTHI	Sa 1130p-1230a	1130p-1230a								
	WTHI				10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	1:00 AM	JGIN163030H	\$100.00		1
					Break ran late						
18	WTHI	NCAA Football	NCAA Football								
	WTHI				10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	6:19 PM	JGIN163030H	\$500.00		1
19	WTHI	SaSu 11a-12p	11a-12p								
	WTHI				10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	11:27 AM	JGIN163030H	\$75.00		1
20	WTHI	NFL Today	NFL Today								
	WTHI				10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	12:58 PM	JGIN163030H	\$300.00		1
21	WTHI	NFL Regular Season	NFL Regular Season								
	WTHI				10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	2:48 PM	JGIN163030H	\$1,500.00		1
22	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
	WTHI				10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	7:48 PM	JGIN163030H	\$2,000.00		1
23	WTHI	M-F 9a-10a	9a-10a								
	WTHI				10/31/16 to 11/06/16	1x	----1--				
				F	11/04/16	:30	9:33 AM	JGIN162130H	\$60.00		1
	WTHI				11/07/16 to 11/13/16	1x	1-----				
				M	11/07/16	:30	9:37 AM	JGIN163030H	\$60.00		2
24	WTHI	News 10 M-F	6a-7a								
	WTHI				10/31/16 to 11/06/16	1x	----F--				
				F	11/04/16	:30	6:48 AM	JGIN162730H	\$300.00		1
25	WTHI	CBS News This Morning	5a-530a								

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	5401

<b>Invoice #</b>	<b>962826-1</b>
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	962826
Alt Order #	25345442
Deal #	
Order Flight	11/02/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WTHI	CBS News This Morning	5a-530a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	5:29 AM	JGIN163030H	\$200.00		1
26	WTHI	News 10 M-F	530a-6a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	5:50 AM	JGIN163030H	\$300.00		1
27	WTHI	News 10 M-F	6a-7a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	6:40 AM	JGIN163030H	\$400.00		1
28	WTHI	CBS This Morning	7a-9a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	7:56 AM	JGIN163030H	\$500.00		1
29	WTHI	M-F 9a-10a	9a-10a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	9:36 AM	JGIN163030H	\$200.00		1
30	WTHI	Let's Make a Deal	10a-11a		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	10:29 AM	JGIN163030H	\$800.00		1
31	WTHI	Price is Right	11a-12p		11/07/16 to 11/13/16	1x	-T-----				
	WTHI			Tu	11/08/16	:30	11:29 AM	JGIN163030H	\$1,000.00		1

Aired Spots **37**

<u>Gross Total</u>	<b>\$21,825.00</b>	
<u>Agency Commission</u>	<b>\$3,273.75</b>	
<u>Net Amount Due</u>	<b>\$18,551.25</b>	<b><u>Payment Terms 30 Days</u></b>

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